



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27306-B

ORDERED FROM 00898-001 RAISCH PRODUCTS ATTN DOUGLAS RAISCH 3800 BASSETT STREET SANTA CLARA CA 95054 408-227-9222	ORDER DATE 09/07/2004	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 09/01/2004	
	END DATE 08/31/2005	
	BID/RFQ NO F0306-92	
	DELIVER TO PW/FIELD SERVICES CORPORATION YARD 221 COMMERCIAL STREET SUNNYVALE CA 94085	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		FREIGHT CHARGES REQUISITIONER SUE RUSSELL X7559 CHARGE/OBJ CODE(S) VARIOUS THIS ORDER SUPERSEDES PO NO 27301-B

DESCRIPTION

Blanket order for asphaltic materials as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in Invitation for Bids # F0306-92 as follows:

A	Asphaltic Emulsion Oil (Backup Source)		
	1.Asphaltic Emulsion Oil (SS-1-H)	per gallon	\$2.10
B	Asphalt Concrete, Cold (Backup Source)		
	1.1/4" Maximum Asphalt	per ton	\$47.50
C	Asphalt Concrete, Hot		
	1.1/4" Maximum Asphalt (Backup Source)	per ton	\$38.50
	2.3/8" Maximum Asphalt (Backup Source)	per ton	\$38.50
	3.1/2" Maximum Asphalt (Primary Source)	per ton	\$36.50
	4.3/4" Maximum Asphalt (Backup Source)	per ton	\$36.50
D	Class III Aggregate Base (Backup Source)		
	1.19mm / 3/4"	per ton	\$7.75
Total value of this order not-to-exceed			NTE \$380,000.00
All invoices to show this order			
Awarded by Council 9/14/2004, RTC # _____			
Payment terms: Emulsion Oil - less \$0.05 per gal/Net 20 Days			
Asphalt Concrete - less \$1.00 per ton/Net 20 Days			
Aggregate Base - less \$0.25 per ton/Net 20 Days			

BUYER

David Gakle Phone (408) 730-7403 Fax (408) 730-7710



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27307-B

ORDERED FROM 00161-001 GRANITE ROCK COMPANY ATTN IRV HOWTON 365 BLOMQUIST STREET REDWOOD CITY CA 94063	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	09/07/2004	
	START DATE	
	09/01/2004	
	END DATE	
08/31/2005		
408-227-9222	BID/Rfq NO	
	F0306-92	
DELIVER TO PW/FIELD SERVICES CORPORATION YARD 221 COMMERCIAL STREET SUNNYVALE CA 94085	FOB	FREIGHT CHARGES
	ORIGIN	
	PAYMENT TERMS	REQUISITIONER
	NET 30	SUE RUSSELL X7559
	PR NO	CHARGE/OBJ CODE(S)
	0293	VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO
		26749-B

DESCRIPTION

Blanket order for asphaltic materials as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in Invitation for Bids # F0306-92 as follows:		
A	Asphaltic Emulsion Oil (Primary Source)	
	1.Asphaltic Emulsion Oil (SS-1-H)	per gallon \$1.05
	2.Asphaltic Emulsion Oil (PM-CRS-2H)	per gallon \$1.15
	3.Asphaltic Emulsion Oil (CRO)	per gallon \$0.85
B	Asphaltic Concrete, Cold (Primary Source)	
	1.1/4" Maximum Asphalt	per ton \$42.50
C	Asphalt Concrete, Hot	
	1.1/4" Maximum Asphalt (Primary Source)	per ton \$37.00
	2.3/8" Maximum Asphalt (Primary Source)	per ton \$37.00
	3.1/2" Maximum Asphalt (Backup Source)	per ton \$36.00
	4.3/4" Maximum Asphalt (Primary Source)	per ton \$36.00
D.	Pavement Reinforcement Fabric (Backup Source)	
	1.Mirafi Fabric	per sq. yd. \$0.34
E.	Class III Aggregate Base (Backup Source)	
	1.19mm / 3/4"	per ton \$7.00
F	Miratak Pavement Repair Membrane	per box \$85.00
G	Graniteseal Pavement Coating	per gallon (5 gal pkg) \$2.50
H	Granitepatch, per 50-lb bag	per bag \$11.00
I	Optional cleaning and neutralizing services	each \$25.00
Awarded by Council 9/14/2004, RTC # _____		
Total value of this order not-to-exceed		NTE \$100,000.00

BUYER

David Gakle Phone (408) 730-7403 Fax (408) 730-7710



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27308-B

ORDERED FROM 00900-001 REED & GRAHAM INC ATTN RICK BEST 690 SUNOL STREET SAN JOSE CA 95126 408-227-9222	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	09/07/2004	
	START DATE	
	09/01/2004	
	END DATE	
	08/31/2005	
	BID/Rfq NO	
	F0306-92	
DELIVER TO PW/FIELD SERVICES CORPORATION YARD 221 COMMERCIAL STREET SUNNYVALE CA 94085	FOB	FREIGHT CHARGES
	ORIGIN	
	PAYMENT TERMS	REQUISITIONER
	NET 30	SUE RUSSELL X7559
	PR NO	CHARGE/OBJ CODE(S)
	0293	VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO 26750-B
DESCRIPTION		
Blanket order for asphaltic materials as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in Invitation for Bids # F0306-92 as follows:		
A	Asphaltic Emulsion Oil (Backup Source)	
	1.Asphaltic Emulsion Oil (SS-1-H)	per gallon \$1.06
	2.Asphaltic Emulsion Oil (PM-CRS-2H)	per gallon \$1.24
	3.Asphaltic Emulsion Oil (CRO)	per gallon \$0.92
B	Asphaltic Concrete, Cold (Backup Source)	
	1.1/4" Maximum Asphalt	per ton \$44.00
C	Asphalt Concrete, Hot (Backup Source)	
	1.1/4" Maximum Asphalt	per ton \$40.00
	2.3/8" Maximum Asphalt	per ton \$39.50
	3.1/2" Maximum Asphalt	per ton \$39.00
	4.3/4" Maximum Asphalt	per ton \$39.00
D.	Pavement Reinforcement Fabric (Primary Source)	
	1.Petromat, by AMOCO	per sq. yd. \$0.37
E.	Crack Filler (Primary Source)	per ton \$720.00
F	Class III Aggregate Base (Primary Source)	per ton \$6.50
F	AMOCO Pavement Repair Membrane	per box \$88.50
G	Overkote Pavement Coating	per gallon \$2.45
H	Hydro-Patch TA-92, in 50-lb bags	per bag \$13.25
I	Optional cleaning and neutralizing services	each \$100.00
Awarded by Council 9/14/2004, RTC # _____		
Total value of this order not-to-exceed		NTE \$68,000.00
BUYER		
David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼		